

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

BLANCA M LULE

Debtor(s)

Case No. 16-36334

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/15/2016.
- 2) The plan was confirmed on 01/24/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/15/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 03/28/2017.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$2,100.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$2,100.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$902.23
Court Costs \$0.00
Trustee Expenses & Compensation \$96.60
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$998.83

Attorney fees paid and disclosed by debtor: \$300.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Amca/American Medical Coll Agency	Unsecured	610.00	NA	NA	0.00	0.00
AMERIFIRST HOME IMPROVEMENT	Secured	5,000.00	7,239.30	7,239.30	0.00	0.00
AMERIFIRST HOME IMPROVEMENT	Unsecured	2,407.00	NA	NA	0.00	0.00
AVANT CREDIT CORPORATI	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	700.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	2,770.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	16,500.00	20,639.98	20,639.98	1,024.90	76.27
CAPITAL ONE AUTO FINANCE	Unsecured	4,947.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	0.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	0.00	NA	NA	0.00	0.00
Comenity Bank	Unsecured	1,062.00	1,062.75	1,062.75	0.00	0.00
Comenity Bank	Unsecured	1,127.00	1,127.86	1,127.86	0.00	0.00
Comenity Bank	Unsecured	1,112.00	1,112.06	1,112.06	0.00	0.00
Comenity Bank	Unsecured	0.00	NA	NA	0.00	0.00
FINGERHUT	Unsecured	0.00	NA	NA	0.00	0.00
FIRST NATIONAL CREDIT CARD	Unsecured	662.00	NA	NA	0.00	0.00
FIRST PREMIER	Unsecured	0.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	0.00	NA	NA	0.00	0.00
FIRST SAVINGS CREDIT CARD	Unsecured	571.00	NA	NA	0.00	0.00
FIRST SAVINGS CREDIT CARD	Unsecured	0.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SERVICE	Unsecured	63.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEM	Unsecured	1,958.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEM	Unsecured	425.00	425.01	425.01	0.00	0.00
Mabt/Contfin	Unsecured	0.00	NA	NA	0.00	0.00
Mabt/Contfin	Unsecured	0.00	NA	NA	0.00	0.00
Mabt/Contfin	Unsecured	0.00	NA	NA	0.00	0.00
MASSEYS	Unsecured	NA	301.95	301.95	0.00	0.00
MERRICK BANK	Unsecured	1,751.00	1,750.96	1,750.96	0.00	0.00
MIDLAND FUNDING	Unsecured	966.00	966.04	966.04	0.00	0.00
MIDLAND FUNDING	Unsecured	753.00	753.34	753.34	0.00	0.00
MONROE & MAIN	Unsecured	180.00	180.62	180.62	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MY LOAN SITE/DAKOTA LENDING	Unsecured	2,609.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	113,361.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	24,474.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	19,342.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	12,390.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	10,023.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	7,004.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	4,863.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	4,863.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	4,104.00	NA	NA	0.00	0.00
Nmac	Unsecured	0.00	NA	NA	0.00	0.00
NORTHSHORE UNIVERSITY HEALTH	Unsecured	15,882.00	NA	NA	0.00	0.00
ONEMAIN FINANCIAL	Unsecured	0.00	NA	NA	0.00	0.00
ONEMAIN FINANCIAL	Unsecured	0.00	NA	NA	0.00	0.00
ONEMAIN FINANCIAL	Unsecured	0.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	614.00	664.30	664.30	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	685.00	737.29	737.29	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	827.00	827.32	827.32	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	1,216.00	1,281.37	1,281.37	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	212.00	254.45	254.45	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	0.00	NA	NA	0.00	0.00
SLC CONDUIT LLC	Unsecured	0.00	NA	NA	0.00	0.00
SLC CONDUIT LLC	Unsecured	0.00	NA	NA	0.00	0.00
SLC CONDUIT LLC	Unsecured	0.00	NA	NA	0.00	0.00
SLC CONDUIT LLC	Unsecured	0.00	NA	NA	0.00	0.00
SLC CONDUIT LLC	Unsecured	0.00	NA	NA	0.00	0.00
SLC CONDUIT LLC	Unsecured	0.00	NA	NA	0.00	0.00
SLC CONDUIT LLC	Unsecured	0.00	NA	NA	0.00	0.00
SPRINGLEAF FINANCIAL	Unsecured	9,000.00	NA	NA	0.00	0.00
THE SWISS COLONY	Unsecured	253.00	253.42	253.42	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$7,239.30	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$20,639.98	\$1,024.90	\$76.27
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$27,879.28	\$1,024.90	\$76.27
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$11,698.74	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$998.83</u>
Disbursements to Creditors	<u>\$1,101.17</u>

TOTAL DISBURSEMENTS : **\$2,100.00**

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/16/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.